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SECRET (When Filled In) VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER Finance Division, Accounts Branch DIVISION VOUCHER NO. Monetary Branch THROUGH: 2830 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. CHECK TO BE DATED U.S. TREASURY CHECK CASH PAYMENT AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT 1 HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 43 45-46 PAY 47.52 OBLIG. 58.67 68-70 40-42 Expend 54.57 ALLOT. OR COST 71-80 AMOUNT 28-33 T/A NO REF. NO. CODE GENERAL PER. ACCT. NO. DATE CA CODE P.O. NO. PROP. NO. ADVANCE ACCT. NO. LEDGER OBJECT CLASS DEBIT CODE CREDIT PROJECT NO EMP. NO. X REF. NO 1420 601.0 E TO 740 138.0 25X1 DATE 17-46(x TOTALS 5,802,40 5,802,40

SECRET

1822

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7 G.9 7 5030	• .	JAN 2		. • ,	FOR PURCI R THAN PE	sary		BU. VOU.		PAID BY
·	DEPART	MENT OF	THEXXXXXXX	AIR FO	RCE				•	I AIV VI
. S		NACHI	(Department, bur	eau, or establishm HAMPSH I	RE JAN 2	3,	1964_			
oucher prep	pared at_	NASTIC	<i>I</i> A , 11211	(Give place	and date)			1		
Payee's Acco	ount No			Discount 1	erms					
	0.4.6	שחרחכ	ACCOCIA	TES, IN	IC					
ro	Payee D	AUX.	860 CHU K 8, N E V	KCH 31	STATION					·
	(ddress)						Date		Invoice R	ec'd.
Contract No. AF	33(657)8582	Date .	Req. Weig				Govt. B/L I		
Shipped from	LOT 1			TOURS OR SERVI	CES			UNIT P	RICE	AMOUNT
No. and Date of Order	Date of Delive	ry (En			tract or Federal su leemed necessary)	pply	Quantity	Cost	Per :	
	3 JAN	_	FORWAR	D FROM	ANALYSIS					\$5,802.40
	THRU		OF CO	STS SUPP	LEMENT					
	17 JAN	1								
	1964									
					61.500					
		11	ANOICE V	O 1XFN-	. 13-24399 . 13-24399) }				
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		9		שוואוווו				TOTAL	1	\$5,802.40
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PAYMENT				W			DIFFERENC	:ES		
COMPLETE [
PARTIAL []									
FINAL PROGRESS								erified; cor e or initials		
ADVANCE							(Signatur		1	E. slånt
T=====================================		=	=\$	_						3 PEB
_										(Date)
Title			=\$1.00						4111	FORM
Exchange rate			S FORM MUST BE EXE	CUTED WHEN PURCH	ASES ARE M	EVIEEN	17-57			1 V NAT
		T		Chargeable	SIFICATION (R Bureau Control	Bureau	ı Con- ` 🗀	Subauthor	ization Number	Amount
Appropriat and S	ion Symbol ubhead	Object Class	Expenditure Account	Activity	Activity No.	trol	No.	Activity	rammer	
									1	
									+	
			L			Projec	t Order D	ate		1
I.R.No's.						n Treas	urer of th	e United S	tates	
	Check N	o				on			(Name of B	ank)
Paid by)				, 19		_Payee			
	Cash, sed in foreign co	<u></u>		, 011						

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U.S. DEPARTMENT OF			CON	ACT	
GROSS COSTS INCURRED	F THE AIR FORCE	•	NUM		57)8582 Lot 1
MATERIAL, SUBCONTRACTI	NG,	• • • • • • • • • • • • • • • • • • • •	\$	URRENT CLAIM	CUM. TO DATE
PHANT EQUIPMENT, ETC	MATERIAL FOR E	ND PRODUCT	-	2,911.00	605,535.6
TATE So	FABRICATED AND	PURCHASED	1	•	360.00
	OTHER MATERIA	L]		35.0
	CURCONTRACTIVO	COST - TYPE SUBCONT COSTS			
	SUBCONTRACTING	FIXED - PRICE REDETERMINABLE]		,
	TERMINATION SE	TTLEMENT NTRACTS			
		CLASS (3) PLANT			
3 100	,	CLASS (4) INDUST'L PROD. EQUE]		
		MINOR PLANT	1		
		TO MATERIAL	\$		\$
	HANDLING	OVERHEAD	1	2,911.00	605,930.66
DIRECT LABOR	MATERIAL HANDL	ING OVERHEAD	-	145.55	29,217.97
	DIRECT LABOR T	HRU 1/31/63			213,787.23
	ENGINEERING LAI	BOR	-	744.00	36,522.48
	PRODUCTION: LAI				5,824.00
	LABOR ON SPEC TOOLING FABRICA				2,100.00
AVE DUE 10	OTHER DIRECT L	ABOR			627.30
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63			232,780.5
	ENGINEERING OV	ERHEAD 1098	ļ	810.96	41,799.95
	PRODUCTION OV				7,371.56
•	OVERHEAD ON SP TOOLING FABRIC				
	OTHER DIRECT ON	'ERHEAD			957.25
OVERTIME PREMIUM					17,721.09
TRANSPORTATION OF TH	INGS				1,191.19
OTHER DIRECT CHARGES	(TRAVEL, COMMUNICATION,	ETC.)			11,177.91
TOTAL MANUFACTURING	COST		\$	4,611.51	1,207,009.10
GENERAL AND ADMINISTR	ATIVE EXPENSE		<u></u>	350.95	62,796.62
TOTAL MANUFACTURING	COST AND G & A		\$	4,962.46	1,269,805.72
FIXED FEE				839.94	115,086.60
TOTAL GROSS BILLING			\$	5,802.40	1 ,384,892.32
ADD: RESUBMISSION OF	COSTS				
					_
			1		· ~

04545 NO.	SUPPORT FOR ANALYSIS OF COST	OP-743	FEE EARNED, PERIOD:
PRODUCT TASK CODE BBN-GBF			1/3 -1/17/64
MAT'L HANDLING OVERHEAD RATE	BEDFORD % NASHUA%	NASHU% BEDFO	CHEBENT
DIRECT LABOR OVERHEAD RATE			% CLAIM DATE
φ GENERAL & ADMINISTRATIVE EXP RATE	% %	% % %	
MAT: END PRODUCT	2,91100		
MAT:			10
OTHER MATERIAL			35 (66
3 SUBCONTRACTING			030
			0000
			9R(
TEF			709
. '			3300
CLASS (3) F			39E
CLASS (4) IND PROD EQUIP			DP
MINOR PLANT EQUIPMENT			
C TOTAL: SUBJ. TO MAT'L HAND. O.H.			00 605,950
MATERIAL HANDLING OVERHEAD	7475	5% 4.5%	140 00 29,217
2 DIRECT LABOR THROUGH 1/31/63			
ENGINEERING LABOR	74400		522
PRODUCTION			,824
LABOR: SPECI			_
OTHER DIRECT LABOR			627 : ea
0			
E MFG. OVERHEAD THROUGH 1/31/63			232,780
© ENGINEERING OVERHEAD	81096	109% 109%	100
PRODUCTION OVERHEAD			7,571 rov
OVERHEAD: SPECIAL TOOLING-FAB			4-
OTHER DIRECT OVERH			N
O OVERTIME PREMIUM			17,721 (6)
TRANSPORTATION OF THINGS			9
OTHER DIRECT CHAR			zeo
TOTAL MANUFA	1,55496 3,05655		1,207,009
GENERAL & ADMINISTRA	146 204 79	6.7% 9.4%	62,796
TOTAL MEG COST AND G &	3,		1,269,805
FEE	83994		7
	1,70112 4,10128		5,80240 1,384,892 32
AMOUNTS			TOTAL
A/C CODE			CLAIM

JAN 29 4 12 PM '64

P. O. Box 232 Nashua, New Hampshire 27 January 1964 MV-211

STAT

Dear Joe,

Attached please find invoice #39 on Contract No. AF33(657)8582.

STAT

Very_truly yours,

EGB/pr

Enclosures